

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

TELEPHONES – Payment of Telephone Bills of Officers in General Administration Department – Expenditure of Rs.23051/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 3187

Dated: 29/06/2010

ORDER:

Sanction is accorded for the payment Rs.23051/- (Rupees Twenty Three Thousand and Fifty One Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the payment of telephone charges including Trunk Calls as per the annexure to this order.

- 2. The expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.**
- 3. The General Administration (OP-VI/Tel.Expr.) Department is requested to draw the amount in favour of Accounts Officer (Cash) BSNL, Hyderabad and forward the same to Telecom Department.**
- 4. This order does not require the concurrence of Finance Department vide their G.O.Ms.No.313, dated: 24/09/1964.**

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T. SIVA NAGESWARA RAO
DEPUTY SECRETARY TO GOVERNMENT (GENL.)**

To
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-VI/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
The Accountant General AP Hyderabad.
The Finance (Expr.GAD) Department.

// FORWARDED BY ORDER //

SECTION OFFICER